

Exhibit 13

856-552-1045

Invoice submitted to:
Mr. Frank J. Reed III 817 Matlack Dr. Moorestown NJ 08057

frankreedva@aol.com

Invoice Date	Invoice Number	Last Bill Date
June 20, 2014	11547	9/16/2013

In Reference To: GMAC Mortgage Litigation

	Amount
Interest on overdue balance	\$6,948.21
Total amount of this bill	\$6,948.21
Previous balance	\$50,864.32
<u>Please Pay This Amount:</u>	<u>\$57,812.53</u>

Kindly notethat paymentsare dueupon receipt of invoice. Prompt payments are appreciated.

Please note that interestat the annual rate of 18% shall begin to accrue on balances not received within 30 days.

Thank you very much for being our client and entrusting your legal matter to us.

If you would like to pay by creditard, we accept credit card payments with VISAMASTERCARDand DISCOVER.
Please call the office if you would like to pay by credit card.

Current	30 Days	60 Days	90 Days	120 Days
6,948.21	0.00	0.00	0.00	50,864.32

